

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name INCHARA FOUNDATION			PAN AAATI6951L	
Flat/Door/Block No 1-52,	Name Of Premises/Building/Village OM NIVAS		Form Number ITR-7	
Road/Street/Post Office PUMPWELL	Area/Locality KANKANADY POST			
Town/City/District Mangalore	State KARNATAKA	Pin/ZipCode 575002	Status AOP/BOI Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO EXEMPTIONS WARD 1, MN				
e-Filing Acknowledgement Number 946489640290819				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	2500
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	2500
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2500
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **VAZEER AHMED** son/ daughter of **B.MOHAMMED**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **946489640290819** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **AQWPB7624H**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

29-08-2019 12:49:12

Source IP address

125.63.105.147



Seal and signature of receiving official

AAATI6951L07946489640290819A358231027477FA3FECB3BD3F853943F2901AA70

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **info@incharafoundation.in**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	INCHARA FOUNDATION		
Address	1-52,,OM NIVAS,PUMPWELL,KANKANADY POST,Mangalore,KARNATAKA,575002		
Status	AOP Trust	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	AAATI6951L	Formation Date	22/12/2008
Residential Status	Resident		
Filing Status	Original		
Last Year Return Filed On	22/07/2018	Serial No.:	857188410220718
Bank Name	State Bank of India, , A/C NO:30630492184 ,Type: Saving ,IFSC: SBIN0000871		
Tele:	Mob:9739059995		
Registration no :	I-33/12A/CIT/MNG/2009-10		
Registration Date :	22/07/2009		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 3443822

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account	3141820	
		3141820

Income Exempt u/s 11(1)(a) Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)	302002	
		3443822

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0	
T.D.S.	2500	
		-2500
Refundable (Round off u/s 288B)		2500

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)	2500	
Due Date for filing of Return July 31, 2019		
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019		

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Aug 2019)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	MAXLINEAR TECHNOLOGIES PRIVATE LIMITED	BLRM18419C	1500	1500	
2	MAXLINEAR TECHNOLOGIES PRIVATE LIMITED	BLRM18419C	1000	1000	
	TOTAL			2500	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Exempt		25000			2500

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	State Bank of India		30630492184		SBIN0000871	Saving(Primary)

Details of Members of AOP

S. No.	Name of Member
1	Vazeer Ahammad

PAN
AQWPB7624H

Signature
(VAZEER AHMED)
For INCHARA FOUNDATION



FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of INCHARA FOUNDATION AAATI6951L [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

**For Agrawal Nandan Taneja & Associates
Chartered Accountants**


(Ajay Agrawal)
Partner

**Membership No: 133678
Registration No: 0024489N**

Place :GURGAON
Date : 29/08/2019
UDIN :

ANNEXURE
STATEMENT OF PARTICULARS

I Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	3141820
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	302002
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2). (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say, Yes/No

For Agrawal Nandan Taneja & Associates
Chartered Accountants


(Ajay Agrawal)
Partner

Membership No: 133678
Registration No: 0024489N

Place :GURGAON
Date : 29/08/2019
UDIN :

INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND		7,59,827	FIXED ASSETS		
Opening Balance	4,57,825		Furniture & Fixture		51,685
Add: Excess of income over expenditure	3,02,002		Opening W.D.V	57,428	
			Add: Purchase during the year	-	
				57,428	
CURRENT LIABILITIES		72,200	Less: Depreciation @ 10%	5,743	
Expense payable	12,200				
Salary payable	60,000		Equipments		19,431
			Opening W.D.V	22,860	
			Add: Purchase during the year	-	
				22,860	
			Less: Depreciation @ 15%	3,429	
			CURRENT ASSETS		7,60,911
			Sundry Debtors	9,000	
			TDS receivables AY 2018-19	50,601	
			TDS receivables AY 2019-20	2,500	
			Cash at Bank - SBI	3,33,938	
			Cash at Bank - HDFC	3,635	
			Cash in Hand	3,61,237	
TOTAL		8,32,027	TOTAL		8,32,027

As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


AJAY AGRAWAL
PARTNER
M.NO.: 133678



PRESIDENT

SECRETARY

PLACE: GURGAON
DATE: 29-08-2019

INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses towards Deshpande		By Grant received from Deshpande project	6,86,886
- Training expense	1,11,371	" Grant received from United Berweries	5,92,500
- Salary	4,49,250	" Maxliner training fees	25,000
- Travelling expense	85,802	" Project XL Health Corporation - Donation	4,50,000
- Other expenses	55,700	" Grant Received for "DONBOSCO PROJECT"	1,62,500
" Salary	4,36,144	" General Donation	11,18,500
" Training & Project expenses	11,62,500	" Grant Received for "TATA TRENT PROJECT"	4,00,000
" Consultancy fees	2,15,000	" Interest on SB a/c	8,436
" Rent	2,40,000		
" Project expense - Children home	3,19,295		
" Repair & Maintenance	21,038		
" Telephone & internet charges	7,068		
" Legal & Professional charges	10,000		
" Printing and stationery	5,245		
" Other expense	14,235		
" Depreciation	9,172		
Excess of Income over Expenditure	3,02,002		
TOTAL	34,43,822	TOTAL	34,43,822

As per our report of even date attached

31,41,820

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


AJAY AGRAWAL
PARTNER
M.NO.: 133678



PLACE: GURGAON
DATE: 29-08-2019

PRESIDENT

SECRETARY

INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening balance		To Expenses towards Deshpande Project	
- Cash in hand	98,068	- Training expense	1,11,371
- Cash at Bank	9,69,868	- Salary	4,49,250
To Grant received from Deshpande project	6,86,886	- Travelling expense	85,802
" Grant received from United Berweries	5,92,500	- Other expenses	55,700
" Maxliner training fees	13,500	" Salary	4,36,144
" Project XL Health Corporation - Donation	4,50,000	" Training & Project expenses	11,62,500
" Grant Received for "DONBOSCO PROJECT"	1,62,500	" Consultancy fees	2,15,000
" General Donation	11,30,000	" Rent	2,40,000
" Grant Received for "TATA TRENT PROJECT"	4,00,000	" Project expense - Children home	3,19,295
" Interest on SB a/c	8,436	" Repair & Maintenance	21,038
" Debtors received	2,89,500	" Telephone & internet charges	7,068
		" Legal & Professional charges	10,000
		" Printing and stationery	5,245
		" Other expense	14,235
		" Expense payable paid	9,69,800
		Cost of Assets	
		" Purchase of Equipment	
		By Closing Balance	
		- Cash in hand	3,61,237
		- Cash at Bank	3,37,573
TOTAL	48,01,258	TOTAL	48,01,258

As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


AJAY AGRAWAL
PARTNER
M.NO.: 133678



PRESIDENT

SECRETARY

PLACE: GURGAON
DATE: 29-08-2019



AUDITOR'S REPORT

We have examined the Balance Sheet of M/s. INCHARA FOUNDATION, 1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said trust. These financial statements are the responsibility of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with accounting standards generally accepted in INDIA. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


We have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust so far as appears from our examination of the books, subject to comments given below:

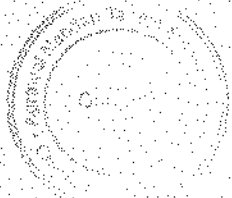
NIL

In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give true and fair view -

- (i) In the case of the Balance sheet, of the state of affairs of the above named trust as at March 31st 2018 and
- (ii) In the case of the Income and Expenditure account, of the Income/ Expenditure for the year ending on March 31st 2018.

For Agrawal Nandan Taneja & Associates
Chartered Accountants
FRN: 024489N


Ajay Agrawal
Partner
M.No.: 133678



Place: Gurgaon
Date: 24-07-2018



FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of INCHARA FOUNDATION AAATI6951L [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

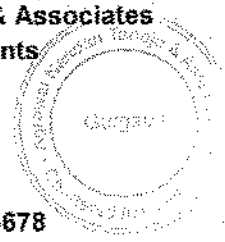
- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

For Agrawal Nandan Taneja & Associates
Chartered Accountants


(Ajay Agrawal)
Partner

Membership No: 133678
Registration No: 0024489N



Place :GURGAON
Date : 20/07/2018

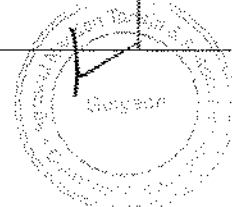
ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	2709798
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	265794
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For Agrawal Nandan Taneja & Associates
Chartered Accountants



(Signature)
(Ajay Agrawal)
Partner

Membership No: 133678
Registration No: 0024489N

Place :GURGAON
Date : 28/07/2018

INCHARA FOUNDATION

1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

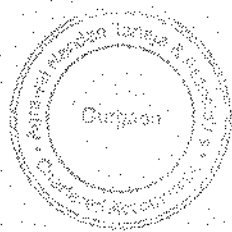
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses towards Project Angel		By United Breweries CSR fund	2,05,000
- Salaries	3,66,125	" Grant received for "Project Angel"	6,50,000
- Rent	44,000	" Project Don Bosco Society - Training fee	7,79,996
- Travelling expense	79,064	" Project XL Health Corporation - Training fees	46,000
- Other expenses	1,26,697	" Grant Received for "Home For Children"	3,65,000
" Salary	2,40,049	" General Donation	9,08,300
" Training & Project expenses	12,97,500	" Work shop registration fees	17,590
" Consultancy fees	1,31,000	" Interest on SB a/c	3,706
" Rent	2,20,000		
" Consumables	62,691		
" Repair & Maintenance	43,580		
" Telephone & internet charges	18,723		
" Legal & Professional charges	30,000		
" Printing and stationery	21,896		
" Other expense	17,325		
" Bank Charges	733		
" Depreciation	10,415		
Excess of income over Expenditure	2,65,794		
TOTAL	29,75,592	TOTAL	29,75,592

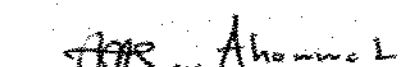
As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


 AJAY AGRAWAL
 PARTNER
 M.NO.: 133678




 ABHINAV L
 PRESIDENT


 SECRETARY

PLACE: GURGAON
 DATE: 30-07-2018



INCHARA FOUNDATION

1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening balance		To Expenses towards Project Angel	
- Cash in hand	1,18,054	- Salaries	3,66,125
- Cash at Bank	4,273	- Rent	44,000
To United Breweries CSR fund	2,05,000	- Travelling expense	79,064
" Grant received for "Project Angel"	6,50,000	- Other expenses	1,26,697
" Project Don Bosco Society - Training fee	4,32,996	" Salary	1,98,049
" Project XL Health Corporation - Training fees	41,400	" Training & Project expenses	2,97,500
" Grant Received for "Home For Children"	3,65,000	" Consultancy fees	1,31,000
" General Donation	9,08,300	" Rent	2,20,000
" Work shop registration fees	17,590	" Consumables	62,691
Interest on SB a/c	3,706	" Repair & Maintenance	43,580
		" Telephone & internet charges	18,723
		" Legal & Professional charges	30,000
		" Printing and stationery	21,896
		" Other expense	17,325
		" Bank Charges	733
		Cost of Assets	
		" Purchase of Equipment	21,000
		By Closing Balance	
		- Cash in hand	98,068
		- Cash at Bank	9,69,868
TOTAL	27,46,319	TOTAL	27,46,319

As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


 AJAY AGRAWAL
 PARTNER
 M.NO.: 133678




 PRESIDENT


 SECRETARY

PLACE: GURGAON
 DATE: 10-07-2018



INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

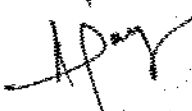
BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND		4,57,825	FIXED ASSETS		
Opening Balance	1,92,031		Furniture & Fixture		57,428
Add: Excess of income over expenditure	2,65,794		Opening W.D.V	63,809	
			Less: Depreciation @ 10%	6,381	
CURRENT LIABILITIES		10,42,000	Equipments		22,860
Expense payable	10,00,000		Opening W.D.V	5,894	
Salary payable	42,000		Add: Purchase during the year	21,000	
				26,894	
			Less: Depreciation @ 15%	4,034	
			CURRENT ASSETS		14,19,537
			Sundry Debtors	3,01,000	
			TDS receivables	50,601	
			Cash at Bank - SBI	9,45,966	
			Cash at Bank -	23,902	
			Cash in Hand	98,068	
TOTAL		14,99,825	TOTAL		14,99,825

As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


 AJAY AGRAWAL
 PARTNER
 M.NO.: 133678




 PRESIDENT


 SECRETARY

PLACE: GURGAON
 DATE: 30-07-2018



AUDITOR'S REPORT

We have examined the Balance Sheet of M/s. INCHARA FOUNDATION, 1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002 and the Income & Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said trust. These financial statements are the responsibility of the Trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted the audit in accordance with accounting standards generally accepted in INDIA. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.


We have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above name trust so far as appears from our examination of the books, subject to comments given below:

NIL

In our opinion and to the best of our knowledge and according to explanations given to us the said accounts give true and fair view -

- (i) In the case of the Balance sheet, of the state of affairs of the above named trust as at March 31st 2017 and
- (ii) In the case of the Income and Expenditure account, of the Income/ Expenditure for the year ending on March 31st 2017.

For Agrawal Nandan Taneja & Associates
Chartered Accountants
FRN: 024489N


Ajay Agrawal
Partner
M.No.: 133678

Place: Gurgaon
Date: 27-07-2017

AGRAWAL NANDAN TANEJA & ASSOCIATES
PLOT 553, IIND FLOOR, UDYOG VIHAR, PHASE-V, GURGAON (HARYANA) - 122016

E-mail : info@antassociates.in, Web : www.antassociates.in

Ph.: 0124-4280818, 09953020223, 09999318535



FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of INCHARA FOUNDATION AAATI6951L [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

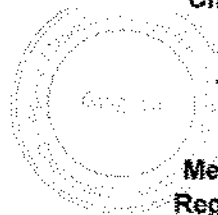
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

**For Agrawal Nandan Taneja & Associates
Chartered Accountants**



**(Ajay Agrawal)
Partner**

**Membership No: 133678
Registration No: 024489N**

**Place :GURGAON
Date : 27/07/2017**

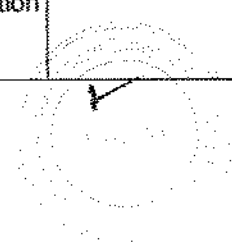
ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

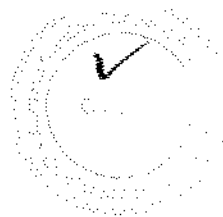
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	908406
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	31152
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO



III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For Agrawal Nandan Taneja & Associates
Chartered Accountants


 (Ajay Agrawal)
 Partner

Membership No: 133678
Registration No: 024489N

Place :GURGAON
Date : 27/07/2017

INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Project Angel	2,32,086	By United Breweries CSR fund	1,00,000
" Salary	2,59,059	" Project Angel fees	1,50,000
" Crafts of India	1,25,000	" Crafts of India Exhibition	1,50,000
" UBCSR Expenses	95,000	" Vrutti Project fees	3,87,000
" EMD MCC	30,000	" UTL skill development	1,60,000
" Rent	57,000	" Interest on SB a/c	317
" Printing and stationery	25,500	" Interest on I.T refund	370
" Communication	12,000		
" Telephone & internet charges	16,320		
" Legal & Professional charges	24,000		
" EPF Contributions	9,732		
" Housekeeping	8,400		
" Tender registartion	3,000		
" Digital Signature	6,500		
" Admin charges	4,200		
" Bank Charges	609		
" Depreciation	8,130		
Excess of Income over Expenditure	31,152		
TOTAL	9,47,687	TOTAL	9,47,687

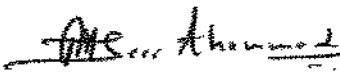
As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


MAY AGRAWAL
 PARTNER
 M.NO.: 133678




PRESIDENT


SECRETARY

PLACE: GURGAON
 DATE: 27-07-2017



INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

BALANCE SHEET AS ON 31ST MARCH 2017

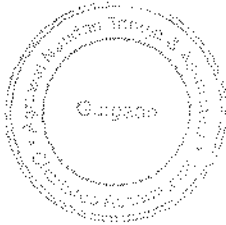
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND		1,92,031	FIXED ASSETS		
Opening Balance	1,60,879		Furniture & Fixture		63,809
Add: Excess of income over expenditure	31,152		Opening W.D.V	70,899	
			Add: Purchase during the year	-	
				70,899	
			Less: Depreciation @ 10%	7,090	
			Equipments		5,894
			Opening W.D.V	6,934	
			Less: Depreciation @ 15%	1,040	
			CURRENT ASSETS		1,22,328
			Cash at Bank - SBI	933	
			Cash at Bank -	3,340	
			Cash in Hand	1,18,054	
TOTAL		1,92,031	TOTAL		1,92,031

As per our report of even date attached

FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.: 024489N

FOR INCHARA FOUNDATION


 AJAY AGRAWAL
 PARTNER
 NO.: 133678




 PRESIDENT


 SECRETARY

PLACE: GURGAON
 DATE: 27-07-2017



INCHARA FOUNDATION
1-52, OM NIVAS, PUMPWELL, KANKANADY POST, MANGALORE - 575002

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2017

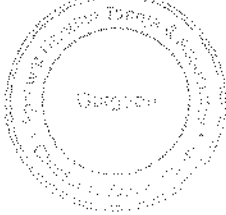
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening balance		To Project Angel	2,32,086
- Cash in hand	46,351	" Salary	2,59,059
- Cash at Bank	5,195	" Crafts of India	1,25,000
To United Breweries CSR fund	1,00,000	" UBCSR Expenses	95,000
" Project Angel fees	1,50,000	" EMD MCC	30,000
" Crafts of India Exhibition	1,50,000	" Rent	57,000
" Vrutti Project fees	3,87,000	" Printing and stationery	25,500
" UTL skill development	1,60,000	" Communication	12,000
" Interest on SB a/c	317	" Telephone & internet charges	16,320
" Interest on I.T refund	370	" Legal & Professional charges	24,000
" I.T refund	31,500	" EPF Contributions	9,732
		" Housekeeping	8,400
		" Tender registartion	3,000
		" Digital Signature	6,500
		" Admin charges	4,200
		" Bank Charges	609
		Cost of Assets	
		" Purchase of Furniture	-
		By Closing Balance	
		- Cash in hand	1,18,054
		- Cash at Bank	4,273
TOTAL	10,30,733	TOTAL	10,30,733

As per our report of even date attached

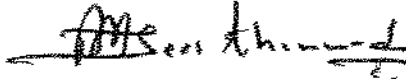
FOR AGRAWAL NANDAN TANEJA & ASSOCIATES
CHARTERED ACCOUNTANTS

CMA REGISTRATION NO. : 024489N

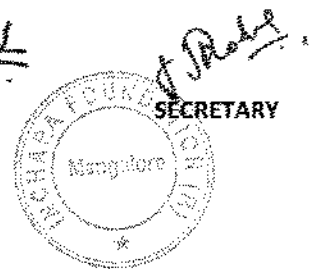

AJAY AGRAWAL
PARTNER
M.NO.: 133678



FOR INCHARA FOUNDATION



PRESIDENT



PLACE: GURGAON
DATE: 27-07-2017